



INVOICE

006MD20101

Date: Dec 26, 2022

Payment Terms: Cash

Kaka Hardware Stores

Bill To:

Kaka Hardware Stores

15, Chandni Chowk, New Delhi - 110006, Delhi

Balance Due: ₹0.00

| Item | Quantity | Rate | Amount |
|--|----------|------------|-------------|
| Roofing Sheets (Galvanized Iron, 1 bundle) - | 4 | ₹8,000.00 | ₹32,000.00 |
| Gravel (1 cubic meter) - | 9 | ₹4,000.00 | ₹36,000.00 |
| Steel Bars (TMT, 10mm, 1 ton) - | 5 | ₹45,000.00 | ₹225,000.00 |
| Subtotal: | | | ₹293,000.00 |
| Discount (1%): | | | ₹2,930.00 |
| IGST (18%): | | | ₹52,212.60 |
| Shipping: | | | ₹4,999.00 |
| Total: | | | ₹347,281.60 |
| Amount Paid: | | | ₹347,281.60 |